

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/20/2006.
- 2) This case was confirmed on 01/08/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/20/2007, 03/29/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/04/2009.
- 5) The case was completed on 07/12/2010.
- 6) Number of months from filing to the last payment: 45
- 7) Number of months case was pending: 48
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 7,707.00
- 10) Amount of unsecured claims discharged without payment \$ 62,605.61
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 26,173.41
Less amount refunded to debtor	\$ 298.25
NET RECEIPTS	\$ 25,875.16

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,741.62
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 4,241.62
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Attorney fees paid and disclosed by debtor	\$ 500.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN GENERAL FIN	SECURED	10,000.00	9,361.95	9,361.95	9,361.95	1,511.99
AMERICAN GENERAL FIN	UNSECURED	1,632.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	OTHER	.00	NA	NA	.00	.00
ALVERNO RECEIVABLES	UNSECURED	477.00	NA	NA	.00	.00
ST JAMES HOSPITAL C	OTHER	NA	NA	NA	.00	.00
ST JAMES HOSPITAL &	OTHER	NA	NA	NA	.00	.00
ARMOR SYSTEMS CORP	UNSECURED	20.00	NA	NA	.00	.00
VILLAGE OF BROOKFIELD	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	560.00	560.37	560.37	108.53	.00
COLLECTION COMPANY O	UNSECURED	204.00	NA	NA	.00	.00
COLLECTION COMPANY O	UNSECURED	90.00	NA	NA	.00	.00
COLLECTION COMPANY O	UNSECURED	329.00	NA	NA	.00	.00
SUBURBAN HEIGHTS MED	OTHER	.00	NA	NA	.00	.00
SUBURBAN HEIGHTS MED	OTHER	.00	NA	NA	.00	.00
COMPUTER CREDIT	UNSECURED	229.00	NA	NA	.00	.00
OBERWEIS DAIRY	OTHER	.00	NA	NA	.00	.00
COMPUTER CREDIT	UNSECURED	90.00	NA	NA	.00	.00
VILLAGE OF PALOS HEI	OTHER	.00	NA	NA	.00	.00
COOK COUNTY CIRCUIT	UNSECURED	495.00	NA	NA	.00	.00
CREDIT MANAGEMENT IN	UNSECURED	110.00	NA	NA	.00	.00
CREDIT PROTECTION AS	UNSECURED	122.00	NA	NA	.00	.00
CREDITORS COLLECTION	UNSECURED	1,968.00	2,926.00	2,926.00	566.71	.00
ASSOC ST JAMES RADIO	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CREDITORS COLLECTION	UNSECURED	177.00	NA	NA	.00	.00
EXCEL EMERGENCY CARE	OTHER	.00	NA	NA	.00	.00
EXCEL	OTHER	.00	NA	NA	.00	.00
CREDITORS COLLECTION	UNSECURED	87.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	503.00	503.88	503.88	97.59	.00
HSBC ORCHARD BANK	OTHER	.00	NA	NA	.00	.00
IC SYSTEMS	UNSECURED	68.00	NA	NA	.00	.00
ILLINOIS STATE HIGHW	UNSECURED	22,274.75	22,274.25	22,274.25	4,314.08	.00
SECRETARY OF THE STA	OTHER	.00	NA	NA	.00	.00
ILLINOIS SECRETARY O	OTHER	.00	NA	NA	.00	.00
ILLINOIS STATE HIGHW	OTHER	.00	NA	NA	.00	.00
I C COLLECTION SERVI	UNSECURED	1,490.00	NA	NA	.00	.00
I C COLLECTION SERVI	UNSECURED	55.00	NA	NA	.00	.00
MIDWEST PHYSICIAN GR	OTHER	.00	NA	NA	.00	.00
ILLINOIS INDIANA EM	UNSECURED	437.00	NA	NA	.00	.00
RICHARD P KOMYATTE &	UNSECURED	128.00	NA	NA	.00	.00
MUTUAL HOSPITAL SVC	OTHER	.00	NA	NA	.00	.00
MUTUAL HOSPITAL SVC	OTHER	.00	NA	NA	.00	.00
LEADING EDGE RECOVER	UNSECURED	234.00	NA	NA	.00	.00
CHARTER ONE AUTO FIN	OTHER	.00	NA	NA	.00	.00
CHARTER ONE BANK	OTHER	.00	NA	NA	.00	.00
CHARTER ONE BANK	OTHER	.00	NA	NA	.00	.00
LEADING EDGE RECOVER	OTHER	.00	NA	NA	.00	.00
MEDICAL COLLECTION	UNSECURED	165.00	NA	NA	.00	.00
HOMEWOOD PEDIATRIC G	OTHER	.00	NA	NA	.00	.00
MEDICAL COLLECTION	UNSECURED	54.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	712.00	712.77	712.77	138.05	.00
AT & T BANKRUPTCY	OTHER	.00	NA	NA	.00	.00
MRSI	UNSECURED	1,490.00	NA	NA	.00	.00
SOUTH SUBURBAN HOSPI	OTHER	.00	NA	NA	.00	.00
SOUTH SUBURBAN HOSPI	OTHER	.00	NA	NA	.00	.00
MUTUAL HOSPITAL SVC	UNSECURED	10,029.00	NA	NA	.00	.00
MUTUAL HOSPITAL SVC	OTHER	.00	NA	NA	.00	.00
ST JAMES OLYMPIA FIE	OTHER	.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	3,776.15	4,265.18	4,265.18	826.08	.00
JOHN RICHARD EDWARDS	OTHER	.00	NA	NA	.00	.00
JOHN EDWARDS	OTHER	.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	270.00	NA	NA	.00	.00
CITIZENS BANK	OTHER	.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	147.00	NA	NA	.00	.00
NCO FINANCIAL	UNSECURED	134.00	NA	NA	.00	.00
DIRECT TV	OTHER	.00	NA	NA	.00	.00
DIRECT TV	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NCO FINANCIAL SYSTEM	UNSECURED	54.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	519.00	NA	NA	.00	.00
NICOR GAS	OTHER	.00	NA	NA	.00	.00
OMNI CREDIT SVCS OF	UNSECURED	571.00	571.00	571.00	110.59	.00
ANN E MAZZOTTI DDS	OTHER	.00	NA	NA	.00	.00
PLAZA ASSOCIATES	UNSECURED	734.00	NA	NA	.00	.00
PLAZA ASSOCIATES	OTHER	.00	NA	NA	.00	.00
PLAZA ASSOCIATES	OTHER	.00	NA	NA	.00	.00
PLAZA ASSOCIATES	OTHER	.00	NA	NA	.00	.00
T-MOBILE USA	UNSECURED	.00	293.98	293.98	56.94	.00
T MOBILE	OTHER	.00	NA	NA	.00	.00
REVENUE CYCLE	UNSECURED	250.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	1,000.00	1,000.00	193.68	.00
CITY OF CHICAGO HEIG	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO HEIG	OTHER	.00	NA	NA	.00	.00
MCSI/RMI	OTHER	.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	NA	NA	.00	.00
CITIBANK/SEARS	UNSECURED	213.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	11.00	227.53	227.53	44.07	.00
TCF BANK	UNSECURED	115.00	NA	NA	.00	.00
AMERICAN COLLECTION	OTHER	.00	NA	NA	.00	.00
TCF NATIONAL BANK	OTHER	.00	NA	NA	.00	.00
TCF BANK	UNSECURED	51.00	NA	NA	.00	.00
PROFESSIONAL ACCOUNT	OTHER	.00	NA	NA	.00	.00
PROFESSIONAL ACCOUN	OTHER	.00	NA	NA	.00	.00
TCF BANK	UNSECURED	40.00	NA	NA	.00	.00
TRIAD FINANCIAL	UNSECURED	11,385.00	10,526.83	10,526.83	2,038.84	.00
TRIAD FINANCIAL	OTHER	.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	238.24	238.24	46.14	.00
AMERICAN EXPRESS TRA	UNSECURED	NA	1,403.61	1,403.61	271.85	.00
AMERICAN EXPRESS TRA	UNSECURED	NA	5,448.93	5,448.93	1,055.35	.00
MARY DAVIS	OTHER	NA	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	303.60	303.60	58.80	.00
GOLDEN DAVIS	OTHER	.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	46.80	46.80	9.06	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	171.98	171.98	171.98	.00
CONSUMER FINANCE COR	SECURED	NA	510.93	.00	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	237.00	237.00	237.00	.00
LEDFORD & WU	PRIORITY	NA	.00	414.26	414.26	.00
TCF NATIONAL BANK	OTHER	.00	NA	NA	.00	.00
ST JAMES HOSPITAL &	OTHER	.00	NA	NA	.00	.00
ST JAMES HOSPITAL &	OTHER	.00	NA	NA	.00	.00

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| **Scheduled Creditors:** |

<u>Creditor</u> <u>Name</u>	<u>Class</u>	<u>Claim</u> <u>Scheduled</u>	<u>Claim</u> <u>Asserted</u>	<u>Claim</u> <u>Allowed</u>	<u>Principal</u> <u>Paid</u>	<u>Int.</u> <u>Paid</u>
ST JAMES OLYMPIA FIE	OTHER	.00	NA	NA	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	9,361.95	9,361.95	1,511.99
All Other Secured	.00	.00	.00
TOTAL SECURED:	9,361.95	9,361.95	1,511.99
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	823.24	823.24	.00
TOTAL PRIORITY:	823.24	823.24	.00
GENERAL UNSECURED PAYMENTS:	51,302.97	9,936.36	.00

Disbursements:

Expenses of Administration	\$ 4,241.62	
Disbursements to Creditors	\$ 21,633.54	
TOTAL DISBURSEMENTS:		\$ 25,875.16

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/21/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.